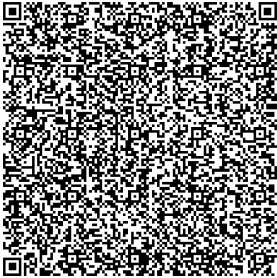


Tax Invoice

IRN: 492024490b17eb1c105a0e8868caaf562fe7de8e674b3e087d75ee594959f01d
Ack. No & Date: 152626683219568 2026-08-04 17:30:00

EWB No: 512049140671 EWB Date: 2026-08-04 17:30:00 Valid Till: 2026-08-05 23:59:00 Vehicle Number: TN47P4660

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1053 Invoice Date : 04-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 275,940.00	
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Buyer Details (Bill To) GSTIN : 33DJYPS2533E1ZW SHAPTHIAGIRI FABRICS 2/199,GANDHI NAGAR,ELAVANUR,ARAVAKURICHI , KARUR KARUR Tamil Nadu - 639202	Ship to Address GSTIN : 33DJYPS2533E1ZW SHAPTHIAGIRI FABRICS 2/199,GANDHI NAGAR,ELAVANUR,ARAVAKURICHI , KARUR KARUR Tamil Nadu - 639202	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG Quantity: 15 Unit: OTH Unit Price: 292.00	5	262,800.00 6,570.00 6,570.00
Total Taxable Value			262,800.00
Total CGST			6,570.00
Total SGST			6,570.00
Total Invoice Value			275,940.00

Invoice Total amount in words: **Two lakh seventy five thousand nine hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY